

20917-0207102 16/46

## DELIVERY CHALLAN



Bright Ideas

# REFLECTIONS

## ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.  
M.G. Road  
Rampally  
Date: 07/02/24 No.: 1043

Invoice No.....No. of Cases .....Date.....Way Bill No.....

| S. No.                                                                                                                                                                                                                                                                                                                                                                                             | Description of Material                                                                   | Qty.     | No. of Boxes   | No. PCS in Each Box | Remarks |                  |            |         |     |                         |                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|----------------|---------------------|---------|------------------|------------|---------|-----|-------------------------|-------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                    | Plon No: 20240206037                                                                      |          | Dated 06/02/24 |                     |         |                  |            |         |     |                         |                                                                                           |
| 01)                                                                                                                                                                                                                                                                                                                                                                                                | 40Amps Isolator FP.                                                                       | 06 No's  |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 02)                                                                                                                                                                                                                                                                                                                                                                                                | D915065 50W Flood                                                                         | 04 No's  |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 03)                                                                                                                                                                                                                                                                                                                                                                                                | D532065 20W Batten                                                                        | 20 No's  |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 04)                                                                                                                                                                                                                                                                                                                                                                                                | MCB 6Amps GPC.                                                                            | 48 No's  |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 05)                                                                                                                                                                                                                                                                                                                                                                                                | BP956 6M Plate                                                                            | 120 No's |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 06)                                                                                                                                                                                                                                                                                                                                                                                                | B0110 6A switch                                                                           | 600 No's |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 07)                                                                                                                                                                                                                                                                                                                                                                                                | B3900 Blanking                                                                            | 900 No's |                |                     |         |                  |            |         |     |                         |                                                                                           |
| 08)                                                                                                                                                                                                                                                                                                                                                                                                | LF37-501-XXX-57XX                                                                         | 04 No's  |                |                     | Inv No  |                  |            |         |     |                         |                                                                                           |
| 09)                                                                                                                                                                                                                                                                                                                                                                                                | LR02-501-XXX-57-63                                                                        |          |                |                     | 4628    |                  |            |         |     |                         |                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                    | 45W street light                                                                          | 03 No's  |                |                     | Dated   |                  |            |         |     |                         |                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                           |          |                |                     | 07/2/24 |                  |            |         |     |                         |                                                                                           |
| <div>INWARD</div> <table><tr><td>Inward No: 20917</td><td>Dt: 7/2/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: 2040207102</td><td>Sign: </td></tr></table> <div>SUMMIT SALES LLP</div> <div></div> |                                                                                           |          |                |                     |         | Inward No: 20917 | Dt: 7/2/24 | MRN No: | Dt: | Received By: 2040207102 | Sign:  |
| Inward No: 20917                                                                                                                                                                                                                                                                                                                                                                                   | Dt: 7/2/24                                                                                |          |                |                     |         |                  |            |         |     |                         |                                                                                           |
| MRN No:                                                                                                                                                                                                                                                                                                                                                                                            | Dt:                                                                                       |          |                |                     |         |                  |            |         |     |                         |                                                                                           |
| Received By: 2040207102                                                                                                                                                                                                                                                                                                                                                                            | Sign:  |          |                |                     |         |                  |            |         |     |                         |                                                                                           |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

[Signature] 892763900  
Received by

[Signature]  
Authorised Signatory

## TAX INVOICE

e-Invoice



IRN : 5ef571aab7a602ddc2eddf328b87a9044d1190bc6af6af-c21511e63d16a5ee3  
Ack No. : 112419145579450  
Ack Date : 7-Feb-24

|                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|
|                                      | <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No. <b>4628</b><br>Delivery Note <b>1043</b><br>Reference No. & Date. <b>4628 dt. 7-Feb-24</b><br>Buyer's Order No. <b>20240206037</b><br>Dispatch Doc No.<br>Dispatched through <b>Yourself</b><br>Terms of Delivery | e-Way Bill No. <b>181797937202</b><br>Dated <b>7-Feb-24</b><br>Mode/Terms of Payment <b>Against Delivery</b><br>Other References<br>Dated <b>6-Feb-24</b><br>Delivery Note Date <b>7-Feb-24</b><br>Destination |          |     |           |
| Consignee (Ship to)<br><b>Summit Sales LLP</b><br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI,<br>Hyderabad, Telangana, 500051<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36            |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     |           |
| Buyer (Bill to)<br><b>Summit Sales LLP</b><br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     |           |
| SI No.                                                                                                                                                                                                | Description of Goods                                                                                                                                                                                                                                                                                               | HSN/SAC                                                                                                                                                                                                                       | Quantity                                                                                                                                                                                                       | Rate     | per | Amount    |
| 1                                                                                                                                                                                                     | Isolator 40A FP WMISO40AFP                                                                                                                                                                                                                                                                                         | 85365090                                                                                                                                                                                                                      | 6.0000 nos                                                                                                                                                                                                     | 450.00   | nos | 2,700.00  |
| 2                                                                                                                                                                                                     | Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX                                                                                                                                                                                                                                                                 | 94051090                                                                                                                                                                                                                      | 4.0000 nos                                                                                                                                                                                                     | 1,200.00 | nos | 4,800.00  |
| 3                                                                                                                                                                                                     | Floodlight 50W 6500K D915065-1                                                                                                                                                                                                                                                                                     | 94051100                                                                                                                                                                                                                      | 4.0000 nos                                                                                                                                                                                                     | 1,360.00 | nos | 5,440.00  |
| 4                                                                                                                                                                                                     | Street Light 45W LR02-501-XXX-57-G1                                                                                                                                                                                                                                                                                | 94051090                                                                                                                                                                                                                      | 3.0000 nos                                                                                                                                                                                                     | 2,550.00 | nos | 7,650.00  |
| 5                                                                                                                                                                                                     | LED Batten 20W 6500K D532065                                                                                                                                                                                                                                                                                       | 94051100                                                                                                                                                                                                                      | 20.0000 nos                                                                                                                                                                                                    | 165.00   | nos | 3,300.00  |
| 6                                                                                                                                                                                                     | MCB 6A SP C Curve WM6ASPC                                                                                                                                                                                                                                                                                          | 85365090                                                                                                                                                                                                                      | 48.0000 nos                                                                                                                                                                                                    | 105.00   | nos | 5,040.00  |
| 7                                                                                                                                                                                                     | Venia 6M Plate BP956                                                                                                                                                                                                                                                                                               | 85381090                                                                                                                                                                                                                      | 120.0000 nos                                                                                                                                                                                                   | 79.50    | nos | 9,540.00  |
| 8                                                                                                                                                                                                     | Venia Switch 6A 1way B0110                                                                                                                                                                                                                                                                                         | 85365020                                                                                                                                                                                                                      | 600.0000 nos                                                                                                                                                                                                   | 37.50    | nos | 22,500.00 |
| 9                                                                                                                                                                                                     | Venia Blaking Plate B3900                                                                                                                                                                                                                                                                                          | 85381090                                                                                                                                                                                                                      | 900.0000 nos                                                                                                                                                                                                   | 13.50    | nos | 12,150.00 |
|                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     | 73,120.00 |
| OUTPUT CGST                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     | 6,580.80  |
| OUTPUT SGST                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                                                                                                                |          |     | 6,580.80  |

Y. S 8927633106

SUBJECT TO HYDERABAD JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| INWARD                  |                                                                                           |
| Inward No. <b>20917</b> | Dr. <b>7/2/24</b>                                                                         |
| MRN No.                 | Dr.                                                                                       |
| Received By.            | Sign.  |
| <b>2024020710L</b>      |                                                                                           |
| SUMMIT SALES LLP        |                                                                                           |

## TAX INVOICE(Page 2)

**Reflections Electricals Pvt Ltd.**

5-4-187/7, M G Road & R P Road Junction  
Ranigunj, Secunderabad 500003 T.S  
Phone: 04027543785, 9705577776  
GSTIN/UIN: 36AADCR2047Q1ZZ  
State Name : Telangana, Code : 36  
Contact : 040 27543785,970 55 77 77 6  
E-Mail : reflections\_hyderabad@yahoo.com

|                          |                         |                 |
|--------------------------|-------------------------|-----------------|
| Invoice No.              | e-Way Bill No.          | Dated           |
| <b>4628</b>              | <b>181797937202</b>     | <b>7-Feb-24</b> |
| Delivery Note            | Mode/Terms of Payment   |                 |
| <b>1043</b>              | <b>Against Delivery</b> |                 |
| Reference No. & Date.    | Other References        |                 |
| <b>4628 dt. 7-Feb-24</b> |                         |                 |
| Buyer's Order No.        | Dated                   |                 |
| <b>20240206037</b>       | <b>6-Feb-24</b>         |                 |
| Dispatch Doc No.         | Delivery Note Date      |                 |
|                          | <b>7-Feb-24</b>         |                 |
| Dispatched through       | Destination             |                 |
| <b>Yourself</b>          |                         |                 |
| Terms of Delivery        |                         |                 |

Consignee (Ship to)

**Summit Sales LLP**

GHATKESAR MANDALMEDCHAL- MALKAJGIRI,  
Hyderabad, Telangana, 500051

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

**Summit Sales LLP**

5-4-187/3&4, II Floor, M G Road, Secunderabad 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

| SI No. | Description of Goods | HSN/SAC      | Quantity              | Rate | per | Amount             |
|--------|----------------------|--------------|-----------------------|------|-----|--------------------|
|        | <b>Rounding Off</b>  |              |                       |      |     | <b>0.40</b>        |
|        |                      | <b>Total</b> | <b>1,705.0000 nos</b> |      |     | <b>₹ 86,282.00</b> |

Amount Chargeable (in words)

**INR Eighty Six Thousand Two Hundred Eighty Two Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 85365090     | 7,740.00         | 9%        | 696.60          | 9%              | 696.60            | 1,393.20         |
| 94051090     | 12,450.00        | 9%        | 1,120.50        | 9%              | 1,120.50          | 2,241.00         |
| 94051100     | 8,740.00         | 9%        | 786.60          | 9%              | 786.60            | 1,573.20         |
| 85381090     | 21,690.00        | 9%        | 1,952.10        | 9%              | 1,952.10          | 3,904.20         |
| 85365020     | 22,500.00        | 9%        | 2,025.00        | 9%              | 2,025.00          | 4,050.00         |
| <b>Total</b> | <b>73,120.00</b> |           | <b>6,580.80</b> |                 | <b>6,580.80</b>   | <b>13,161.60</b> |

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty One and Sixty paise Only**Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                  |        |
|------------------|--------|
| 20917            | 7/1/24 |
| Received By.     | Sign   |
| SUMMIT SALES LLP |        |

Doc No : 4628  
Date : 7-Feb-24

IRN : 5ef571aab7a602ddc2eddf328b87a9044d1190bc6af6afc21511e63d16a5ee3  
Ack No. : 112419145579450  
Ack Date: 7-Feb-24



1. e-Way Bill Details

e-Way Bill No.: 181797937202 Mode : 1 - Road Generated Date: 7-Feb-24 1:07 PM  
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 8-Feb-24 11:59 PM  
Supply Type: Outward Transaction Type: Bill To - Ship To

2. Address Details

**From**  
Reflections Electricals Pvt Ltd.  
GSTIN : 36AADCR2047Q1ZZ  
Telangana

**To**  
Summit Sales LLP  
GSTIN : 36ACQFS2044C1Z7  
Telangana

**Dispatch From**  
5-4-1877, M G Road & R P Road Junction, Ranigunj, Secunderabad  
500003 T.S, Phone: 04027543785, 9705577776 Hyderabad  
Telangana 500003

**Ship To**  
GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad,  
Telangana,500051 Rampally Telangana 500051

3. Goods Details

| HSN Code | Product Name & Desc                                                                                     | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------------------------------------------------------------------------------------|----------|-------------|----------------|
| 85365090 | Isolator 40A FP WMISO40AFP & Isolator 40A FP WMISO40AFP                                                 | 6 NOS    | 2,700.00    | 9+9            |
| 94051090 | Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX & Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX | 4 NOS    | 4,800.00    | 9+9            |
| 94051100 | Floodlight 50W 6500K D915065-1 & Floodlight 50W 6500K D915065-1                                         | 4 NOS    | 5,440.00    | 9+9            |
| 94051090 | Street Light 45W LR02-501-XXX-57-G1 & Street Light 45W LR02-501-XXX-57-G1                               | 3 NOS    | 7,650.00    | 9+9            |
| 94051100 | LED Batten 20W 6500K D532065 & LED Batten 20W 6500K D532065                                             | 20 NOS   | 3,300.00    | 9+9            |
| 85365090 | MCB 6A SP C Curve WM6ASPC & MCB 6A SP C Curve WM6ASPC                                                   | 48 NOS   | 5,040.00    | 9+9            |
| 85381090 | Venia 6M Plate BP956 & Venia 6M Plate BP956                                                             | 120 NOS  | 9,540.00    | 9+9            |
| 85365020 | Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110                                                 | 600 NOS  | 22,500.00   | 9+9            |
| 85381090 | Venia Blaking Plate B3900 & Venia Blaking Plate B3900                                                   | 900 NOS  | 12,150.00   | 9+9            |

Tot.Taxable Amt : 73,120.00 Other Amt : 0.40 Total Inv Amt : 86,282.00  
CGST Amt : 6,580.80 SGST Amt : 6,580.80

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Hyderabad CEWB No. :